Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120006-9

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 461

U. S. COSTS REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

(Address) (City) (State)

PAID BY

SAPC 10528
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				15,750	71

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total $ 15,750.71

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 10-25-56 *Payee _____ (Date not required when a like certificate is made by payee on attached bill or bills)

Per [redacted] Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 15,750 71

(Signature or initials) _____

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for $ [redacted] 11/6/56

By [redacted] SIGN ORIGINAL ONLY

APPROVING OFFICER NOV 9 1956

Title _____

† [redacted] 11/8/56

Title [redacted] CONTRACTING OFFICER

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL STATINTL

STATINTL

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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Title _____

16—22900-6

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Standard Form No. 1035a—Revised
* Form prescribed by Comptroller General, U.S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 461

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract Al01 - System I					
		Direct Costs Properly Chargeable to Contract Al01 for the period 10/8/56 thru 10/14/56				STATINTL [redacted]	
		Labor Week Ending October 14, 1956					
STATINTL		Overhead computed forthe Communications Division at interim rate of [redacted]				10,644.59	
STATINTL		Other Costs - per schedule attached				[redacted]	
		Total Labor, Overhead and Other Costs					
STATINTL		G & A expense computed at interim rate of [redacted]				$ 15,750.71	
		Total Costs					

STATINTL

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RW - T1002 (4-56)

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COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
25	40	00	10	10	6	720	HYCOR	$ 26494
25	40	00	10	11	6	763	ASSEM ENGR	$ 29005
25	40	00	10	11	6	763	ASSEM ENGR	$ 29002
25	40	00	10	11	6	763	ASSEM ENGR	$ 29003
25	40	00	10	12	6	787	AETNA FACTORS	$ 28585
25	40	00	10	12	6	787	AETNA FACTORS	$ 28586
25	40	00	10	12	6	787	AETN FAC	$ 28756
25	40	00	10	11	6	761	AM IND	$ 29566
25	40	00	10	11	6	765	CARDIC	$ 29337
25	40	00	10	11	6	766	CARDIC	$ 29337
25	40	00	10	11	6	773	MIX TOOL	$ 29483
25	40	00	10	11	6	773	MIX TOOL	$ 29482
25	40	00	10	11	6	773	MIX TOOL	$ 29481
25	40	00	10	11	6	773	MIX TOOL	$ 29480
25	40	00	10	11	6	773	MIX TOOL	$ 29479
25	40	00	10	11	6	774	PRE MACH	$ 29459
25	40	00	10	12	6	786	ADVANCE GEAR	$ 29086
25	40	00	10	12	6	789	AMER IND	$ 29566
25	40	00	10	12	6	789	AM IND US	$ 29567
25	40	00	10	12	6	796	DIX ENGR	$ 29523
25	40	00	10	12	6	796	DIX ENGR	$ 29523
25	40	00	10	12	6	796	DIX ENGR	$ 29523
25	40	00	10	12	6	796	DIX ENG	$ 29382
25	40	00	10	12	6	796	DIX ENGR	$ 29448
25	40	00	10	12	6	796	DIX ENGR	$ 29551
25	40	00	10	12	6	801	GE HEART	$ 29397
25	40	00	10	12	6	801	GE HEART	$ 29518
25	40	00	10	12	6	801	GE HEART	$ 29397
25	40	00	10	12	6	801	GE HEART	$ 29508
25	40	00	10	12	6	808	LYTON	$ 29552
25	40	00	10	12	6	812	NTL HOLLY	$ 10742
25	40	00	10	12	6	815	PERFECTO	$ 29646
25	40	00	10	12	6	815	PERFECTO	$ 29715
25	40	00	10	12	6	822	SPANG TOOL	$ 29549
25	40	00	10	12	6	822	SPANG TOOL	$ 29545
25	40	00	10	12	6	822	SPANG TOOL	$ 29545
25	40	00	10	12	6	822	SPANG TOOL	$ 29550
25	40	00	10	12	6	827	WESTERN STAMP	$ 29425
25	40	00	1	12	6	827	WESTERN STAMP	$ 29425
25	40	00	10	08	6	640	DIX	$ 29524
25	40	00	10	09	6	666	AM IND	$ 29568
25	40	00	10	09	6	668	AM IND	$ 29568
25	40	00	10	10	6	697	B/C	$ 29553
25	40	00	10	10	6	698	BELL RADIO	$ 29531
25	40	00	10	10	6	735	PICO	$ 29370
25	40	00	10	10	6	750	TEXAS	$ 29403
25	40	00	10	10	6	754	VALL ELEC	$ 29352
25	40	00	10	10	6	669	AIRPAX	$ 26519
25	40	00	10	10	6	727	E W LEY	$ 27439
25	40	00	10	10	6	736	NEWARK	$ 29566

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

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						5 9 9 *
						5 9 9 * -
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1	5	12700	5041	1		7 5 0
1	5	12700	5041	1		4 7 0 -
2	5	12700	5041	1		4 5 5 0 0
2	5	12700	5041	1		5 1 0 0 0
	5	12700	5041	1		1 7 0 0 0 -
						6 2 1 7 0 -
						6 2 1 7 0 *
						6 2 1 7 0 * -
1	5	12700	5041	2		3 5 2 4
1	5	12700	5041	2		1 5 1 0 0
	5	12700	5041	2		3 5 0 0 -
1	5	12700	5041	2		1 0 3 9 7
1	5	12700	5041	2		6 7 9 0 9
1	5	12700	5041	2		3 8 5 0
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1	5	12700	5041	2		4 7 2 6 2
2	5	12700	5041	2		2 6 7 3
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1	5	12700	5041	2		9 5 2 2
1	5	12700	5041	2		2 9 6 0 1
2	5	12700	5041	2		5 6 2 7
1	5	12700	5041	2		4 0 5 9 6
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1	5	12700	5041	2		9 9 7 4
1	5	12700	5041	2		7 6 9 1 4
14587	5	12700	5041	2		2 7 3 5
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1	5	12700	5041	2		2 7 8 7 8
1	5	12700	5041	2		7 4 2 5
1	5	12700	5041	2		1 4 8 5 0
1	5	12700	5041	2		3 3 8 7 6
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1	5	12700	5041	2		1 7 7 1 1
3	5	12700	5041	2		5 2 8 7
2	5	12700	5041	2		4 1 7 8
1	5	12700	5041	2		9 5 0 4
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1	5	12700	5041	2		1 3 5 1 0 0
2	5	12700	5041	2		2 3 6 2
						9 3 1 6 4 3 -
						9 3 1 6 4 3 *
						9 3 1 6 4 3 * -
2	5	12700	5041	3		4 4 6 0 0
						4 4 6 0 0 -
						4 4 6 0 0 *
						4 4 6 0 0 * -
1	5	12700	5041	4		9 5 0
1	5	12700	5041	4		2 2 2 7
						3 1 7 7 -
						3 1 7 7 *
						3 1 7 7 * -
				Total p. 1		10 621 89
				" p. 2		22 70
				Total W/E 10/14/56		10,644.59

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	40	00	10	10	6	716	GIRARD/HOP	329937
25	40	00	10	10	6	716	GIRARD/HOPKINS	529712

FORM NO. 1421 THE STANDARD REGISTER CO. • PACIFIC DIVISION OAKLAND LOS ANGELES

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1	5	12700	5041	55		16 16
1	5	12700	5041	55		6 84
						22 70
						22 70
					Total p. 2	22 70

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